

State of Arizona



Campaign Finance Report

Bolick 2010
Committee #: 201000453

Treasurer: BOLICK, CLINT
2539 E Carol Ave, Phoenix, AZ 85028
Phone: (602) 418-2469
Email: info@BolickforArizona.com
Candidate Name: Bolick, Shawnna
Office Sought: State Representative - District 11

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,481.97
Total Cash Receipts this Reporting Period:	\$175.00
Total Cash Disbursements this Reporting Period:	\$11.28
Cash Balance at End of Reporting Period:	\$12,645.69

Report ID: 64454

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$4,100.00
Individual Contributions	C2	\$175.00	\$0.00	\$175.00	\$88,221.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$8,410.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.11
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$175.00	\$0.00	\$175.00	\$100,731.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11.28	\$0.00	\$11.28	\$85,780.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2,305.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11.28	\$0.00	\$11.28	\$88,085.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11.28			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Kraver, Theodore	09/27/2010	\$100.00	\$100.00
Address:	225 W Orchid Ln, Phoenix, AZ 85021		Cash	
Occupation:	Retired			
Name:	Davidson, Greg	09/29/2010	\$75.00	\$75.00
Address:	PO Box 12131, Austin, TX 78711		Cash	
Occupation:	Executive Clerk, State of Texas			
Total of Individual Contributions			\$175.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$175.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PAYPAL	09/29/2010	\$2.48	\$212.26
Address:	2211 N 1st St, San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	KAREN'S HALLMARK SHOP	10/05/2010	\$8.80	\$663.40
Address:	10639 N 32nd St, Phoenix, AZ 85028		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$11.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11.28	

